Case: 2:19-cv-02227-EPD Doc #: 71-3 Filed: 09/07/22 Page: 1 of 4 PAGEID #: 1410

Laura Bordeau

From: notification@pay.gov

Sent: Tuesday, May 28, 2019 5:33 PM

To: Laura Bordeau

Subject: Pay.gov Payment Confirmation: OHSD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Mike Socha at (614) 719-3063.

Application Name: OHSD CM ECF Pay.gov Tracking ID: 26HOR81D Agency Tracking ID: 0648-6941913

Transaction Type: Sale

Transaction Date: May 28, 2019 5:33:02 PM

Account Holder Name: Laura Bordeau

Transaction Amount: \$400.00

Card Type: Visa

Card Number: *********1269

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

INVOICE

1 of 1



Alison McKay Ohio Disability Rights Law and Policy Center, Inc. d/b/a Disability Rights Ohio 200 Civic Center Drive Suite 300 Columbus, OH 43215

Invoice No.	Invoice Date	Job No.	
41340	9/20/2020	32075	
Job Date	Case No.		
8/12/2020	2:19-cv-2227		
Case Name			
Hunter L. Garrett vs. Opportunities for Ohioans with Disabilities, et al.			
Payment Terms			
Net 30			

ORIGINAL TRANSCRIPT OF:

Michelle L. Elkins
Hourly
Scan/Xerox/Archive
Electronic File Formats/Archivals
Signature/Certified Letter and Affidavits
Attendance (After Hours)
VC technician - Evening rate
VC Technician
video recording

TOTAL DUE	>>>			\$1,828.10
1.00	Hours	@	50.00	50.00
3.50	Hours	@	50.00	175.00
1.50	Hours	@	75.00	112.50
1.50	Hours	@	90.00	135.00
1.00		@	40.00	40.00
1.00		@	55.00	55.00
207.00		@	0.50	103.50
3.50	Hours	@	60.00	210.00
231.00	Pages	@	4.10	947.10

AFTER 10/20/2020 PAY

\$2,010.91

Thank you for your business.

**PLEASE REMIT PAYMENT TO OUR NEW ADDRESS ON OUR INVOICE!!

Payment terms: Payable within 30 days. Accounts unpaid after 30 days agree to pay all collection costs, including, but not limited to, finance charges, late fees and reasonable attorney fees. No credit is extended to attorneys' clients or other third parties.

Please Note: If you wish to pay by credit card, a 4% processing fee will apply.

Tax ID: 31-1432008

Please detach bottom portion and return with payment.

Alison McKay Ohio Disability Rights Law and Policy Center, Inc. d/b/a Disability Rights Ohio 200 Civic Center Drive Suite 300 Columbus, OH 43215

Remit To: Anderson Reporting Services, Inc. 1421 West Third Avenue Columbus, OH 43212 Job No. : 32075 BU ID : 1-MAIN

Case No. : 2:19-cv-2227

Case Name : Hunter L. Garrett vs. Opportunities for Ohioans

with Disabilities, et al.

Invoice No. : 41340 Invoice Date : 9/20/2020

Total Due : \$1,828.10

AFTER 10/20/2020 PAY \$2,010.91

PAYMENT WITH	I CREDIT CARD	VISA
Cardholder's Nam	e: Laura Bordeau	
Card Number:		
Exp. Date:	Phone#:	614-466-7264
Billing Address: 2	200 Civic Ctr Dr, Ste 30	0, Columbus, OH
Zip: 43215-4234	Card Security Code:	
Amount to Charge	e: 1,828.10 + 73.12 =	1,901.22
Cardholder's Signa	ature: s/Laura Bordea	ıu
Email: Ibordeau@	disabilityrights.org	

INVOICE

1 of 1

Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215 Phone: 614-224-9481

> Allison McKay Ohio Disability Rights Law and Policy Center, Inc. 200 Civic Center Drive

Invoice No.	Invoice Date	Job No.	
210279	12/8/2020	93541	
Job Date	Case No.		
11/12/2020	2:19-CV-2227		
Case Name			
Hunter J. Garrett v. OOD			
Payment Terms			

Due upon receipt

ORIGINAL TRANSCRIPT OF:

Ste 300

Japiya Burns - Day 1

Columbus, OH 43215

183.00 Pages @ 3.15 576.45 **TOTAL DUE** >>> **\$576.45**

Tax ID: 26-1578302

Please detach bottom portion and return with payment.

Allison McKay Ohio Disability Rights Law and Policy Center, Inc. 200 Civic Center Drive Ste 300 Columbus, OH 43215 Invoice No. : 210279
Invoice Date : 12/8/2020 **Total Due** : **\$576.45**

Remit To: Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215 Job No. : 93541 BU ID : 1-MAIN Case No. : 2:19-CV-2227

Case Name : Hunter J. Garrett v. OOD

INVOICE

1 of 1

Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215

Phone: 614-224-9481

Allison McKay Ohio Disability Rights Law and Policy Center, Inc. 200 Civic Center Drive Ste 300 Columbus, OH 43215

Invoice No.	Invoice Date	Job No.	
210280	12/8/2020	93793	
Job Date	Case No.		
11/13/2020	2:19-CV-2227		
Case Name			
Hunter J. Garrett v. OOD			
Payment Terms			
Due upon receipt			

ORIGINAL TRANSCRIPT OF:

Japiya Burns - Day 2

52.00 Pages 3.15 163.80 TOTAL DUE >>> \$163.80

Tax ID: 26-1578302

Please detach bottom portion and return with payment.

Allison McKay Ohio Disability Rights Law and Policy Center, Inc. 200 Civic Center Drive Ste 300 Columbus, OH 43215

Invoice Date : 12/8/2020 **Total Due** : \$163.80

: 210280

Invoice No.

Remit To: Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215

Job No. : 93793 BU ID : 1-MAIN Case No. : 2:19-CV-2227

: Hunter J. Garrett v. OOD Case Name